

In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged		Surviving Claim									
Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**		
15 AT&T CORP 55 CORPORATE DR BRIDGEWATER NJ 08807-1265	01-01139	1215	\$952,979.56	(U)	CONTRARIAN CAPITAL TRADE CLAIMS LP ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06030	01-01139	8770	\$952,979.56	(U)		
16 AT&T CORP 55 CORPORATE DR BRIDGEWATER NJ 08807-1265	01-01139	1222	\$984,828.69	(U)	AT&T CORP 55 CORPORATE DR BRIDGEWATER NJ 08807-1265	01-01139	1221	\$1,267,582.46	(U)		
17 ATLANTA GAS LIGHT COMPANY PO BOX 4569 ATLANTA GA 30302	01-01139	89	\$499.08	(U)	ATLANTA GAS LIGHT COMPANY PO BOX 4569 ATLANTA GA 30302	01-01139	412	\$35,155.40	(U)		
18 AVAYA COMMUNICATIONS LUCENT TECH D B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094	01-01139	84	\$2,115.72	(U)	AVAYA FKA LUCENT TECHNOLOGIES D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MA 21094	01-01139	2956	\$2,031.72	(U)		
19 BANKERS TRUST COMPANY MOSES & SINGER LLP 1301 AVE OF THE AMERICAS 40TH FL NEW YORK NY 10019	01-01140	333	\$0.00	(U)	BANKERS TRUST COMPANY MOSES & SINGER LLP 1301 AVE OF THE AMERICAS 40TH FL NEW YORK NY 10019	01-01140	736	\$7,770.15	(U)		
20 BARBANTI, MARCO 1600 WASHINGTON TRUST FIN CTR 717 W SPRAGUE AVE SPOKANE WA 99201-0466	01-01139	745	UNKNOWN	(U)	BARBANTI, MARCO C/O DARRELL W SCOTT, ESQ, LUKINS & ANNIS 1600 WASHINGTON TRUST FIN CTR 717 W SPRAGUE AVE SPOKANE WA 99201-0466	01-01139	756	UNKNOWN	(U)		

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

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21 BARBANTI, MARCO C/O DARRELL W SCOTT, ESQ, LUKINS & ANNIS 1600 WASHINGTON TRUST FIN CTR 717 W SPRAGUE AVE SPOKANE WA 99201-0466	01-01139	756	UNKNOWN	(U)	BARBANTI, MARCO C/O DARRELL SCOTT 717 W SPRAGUE AVE #1600 SPOKANE WA 99201	01-01139	1218	\$20,000.00	(U)
22 BAYSTATE PRESS 2 WATSON PLACE BLDG 5C FRAMINGHAM MA 1701	01-01140	275	\$8,617.90	(U)	N E BAYSTATE PRESS 2699 WHITE RD STE 255 IRVINE CA 92614	01-01139	631	\$8,858.35	(U)
23 BERRY & BERRY PO BOX 16070 OAKLAND CA 94610	01-01139	85	\$233,540.00	(U)	BERRY & BERRY C RANDALL BUPP ESQ 24 PROFESSIONAL CENTER PKWY STE 150 SAN RAFAEL CA 94903	01-01139	1325	\$233,540.00	(U)
24 BMW CONSTRUCTORS INC 1740 W MICHIGAN ST ATT JIM DAVIS INDIANAPOLIS IN 46222	01-01140	1380	\$90,022.17	(S)	BMW CONSTRUCTORS INC ATTN KEVIN KOHART 1740 W MICHIGAN ST INDIANAPOLIS IN 46222	01-01140	3471	\$90,022.17	(S)
25 BOARD OF CTY COMM OF JOHNSON CTY KS JOHNSON COUNTY ADMINISTRATION BLDG 111 S CHERRY ST STE 3200 OLATHE KS 66061-3441	01-01139	881	\$439.62	(P)	BOARD OF CTY COMMISSIONERS OF JOHNS JOHNSON COUNTY ADMIN BLDG 111 S CHERRY ST #3200 OLATHE KS 66061-3441	01-01139	710	\$439.62	(P)
26 BOLDUC, J P GEORGE J MARCUS 100 MIDDLE ST - EAST TOWER PORTLAND ME 00004101	01-01139	9556	\$4,650.00 \$20,164,521.71	(P) (U)	BOLDUC, J P GEORGE J MARCUS 100 MIDDLE ST - EAST TOWER PORTLAND ME 00004101	01-01139	13938	\$4,650.00 \$20,216,005.03	(P) (U)
27 BSFS EQUIPMENT LEASING ASKOUNIS & BORST, PC ATTN: THOMAS V. ASKOUNIS, ESQ. 303 EAST WACKER DRIVE, STE 1000 CHICAGO IL 60601	01-01139	865	\$156,696.31	(U)	BSFS EQUIPMENT LEASING C/O ASKOUNIS & BORST P.C. 303 E WACKER DR STE 1000 CHICAGO IL 60601	01-01139	750	\$156,696.31	(U)

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28 BULK PROCESS EQUIPMENT 40 S DUNDALK AVE #505 PO BOX 21828 BALTIMORE MD 21222	01-01140	26 Relief Requested: EXPUNGE	\$2,000.00 (U)	BULK PROCESS EQUIPMENT 2699 WHITE RD STE 255 IRVINE CA 92614	01-01139	776	\$2,000.00 (U)
29 BUSCH, RALPH 1600 WASHINGTON TRUST FIN CTR 717 W SPRAGUE AVE SPOKANE WA 99201-0466	01-01139	746 Relief Requested: EXPUNGE	UNKNOWN (U)	BUSCH, RALPH 1600 WASHINGTON TRUST FIN CTR 717 W SPRAGUE AVE SPOKANE WA 99201-0466	01-01139	755	UNKNOWN (U)
30 BUSCH, RALPH 1600 WASHINGTON TRUST FIN CTR 717 W SPRAGUE AVE SPOKANE WA 99201-0466	01-01139	755 Relief Requested: EXPUNGE	UNKNOWN (U)	BUSCH, RALPH C/O DARRELL SCOTT 717 W SPRAGUE AVE STE 1600 SPOKANE WA 99201	01-01139	1219	\$40,000.00 (U)
31 CAPERS CLEVELAND DESIGN INC 3 BOYLSTON PLACE BOSTON MA 02116	01-01140	616 Relief Requested: EXPUNGE	\$40,708.10 (U)	CONTRARIAN CAPITAL TRADE CLAIMS LP AS ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 000006830	01-01140	9190	\$40,708.10 (U)
32 CEMEX INC 13228 N CENTRAL AVE TAMPA FL 33612	01-01139	605 Relief Requested: EXPUNGE	\$1,040.00 (U)	CEMEX INC 13228 N CENTRAL AVE TAMPA FL 33612	01-01139	2003	\$1,040.00 (U)
33 CHARLOTTE TRANSIT CENTER INC BANK OF AMERICA CORPORATE CENTER SUITE 4200 100 NORTH TRYON ST CHARLOTTE NC 28202-4006	01-01139	577 Relief Requested: EXPUNGE	\$776,147.28 (U)	CHARLOTTE TRANSIT CENTER INC BANK OF AMERICA CORP CTR #4200 100 NORTH TYRON ST CHARLOTTE NC 28202-4006	01-01140	1754	\$776,147.28 (U)
34 CITY OF MILWAUKEE TREASURER 1645 WAYNE F WHITTOW CITY TREASURER 200 E WELLS ROOM 103 MILWAUKEE WI 53202	01-01139	1519 Relief Requested: EXPUNGE	\$7,701.95 (P)	CITY OF MILWAUKEE - CITY TREASURER 135 200 E WELLS ST - ROOM 103 MILWAUKEE WI 53202	01-01139	14727	\$8,780.22 (U)

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Surviving Claim

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35 CLEMTEX INC PO BOX 15214 HOUSTON TX 77220-5214	01-01139	405	EXPUNGE	(U)	\$29,862.32	CLEMTEX INC PO BOX 15214 HOUSTON TX 77220-5214	01-01139	401		(U)	\$29,862.32
36 COLE PARMER INSTRUMENT COMPANY 625 E BUNKER COURT VERNON HILLS IL 60061	01-01139	169	EXPUNGE	(U)	\$2,826.28	COLE PARMER INSTRUMENT COMPANY 625 E BUNKER COURT VERNON HILLS IL 60061	01-01139	379		(U)	\$2,753.19
37 COLLINS, DONALD GREGORY 5122 THRAILKILL SOUTH ROAD FORT LAWN SC 29714	01-01140	3286	EXPUNGE	(U)		COLLINS, DONALD GREGORY 5122 THRAILKILL SOUTH ROAD FORT LAWN SC 29714	01-01140	3285		(U)	
38 COMM AIR MECHANICAL SERVICES 1266 14TH ST OAKLAND CA 94607	01-01139	2132	EXPUNGE	(U)	\$323.97	COMM AIR MECHANICAL SERVICES 1266 14TH ST OAKLAND CA 94607	01-01139	1942		(U)	\$323.97
39 COMMONWEALTH OF MASSACHUSETTS BOX 9484 BOSTON MA 02205-9484	01-01156	282	EXPUNGE	(P)	\$966.93 \$95.76	COMMONWEALTH OF MASSACHUSETTS ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01156	1484		(P)	\$5,588.18 \$218.88
40 COMMONWEALTH OF MASSACHUSETTS C/O ANNE CHAN BOX 9484 BOSTON MA 02205-9484	01-01140	2337	EXPUNGE	(P)	\$4,645,278.69 \$7,150.00	MASSACHUSETTS DEPARTMENT OF REVENUE C/O ANNE CHAN BOX 55484 BOSTON MA 02205-5484	01-01140	4081		(P)	\$35,434,634.69
41 COMMONWEALTH OF MASSACHUSETTS BOX 9484 BOSTON MA 02205-9484	01-01142	283	EXPUNGE	(P)	\$4,904.49 \$1,192.52	COMMONWEALTH OF MASSACHUSETTS ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01142	1480		(P)	\$3,250.59 \$830.00

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42 COMMONWEALTH OF MASSACHUSETTS DE ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01152	1483 Relief Requested: EXPUNGE	\$458.23 \$6.84	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP C/O ANNE CHAN BOX 9484 BOSTON MA 02205-9484	01-01152	2389	\$458.23 \$6.84	(P) (U)
43 COMMONWEALTH OF MASSACHUSETTS DE ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01140	1479 Relief Requested: EXPUNGE	\$6,017,476.89 \$536,753.08	(P) (U)	COMMONWEALTH OF MASSACHUSETTS C/O ANNE CHAN BOX 9484 BOSTON MA 02205-9484	01-01140	2337	\$4,645,278.69 \$7,150.00	(P) (U)
44 COMMONWEALTH OF MASSACHUSETTS DE ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01156	1484 Relief Requested: EXPUNGE	\$5,588.18 \$218.88	(P) (U)	MASSACHUSETTS DEPARTMENT OF REVEN C/O ANNE CHAN BOX 55484 BOSTON MA 02205-5484	01-01156	4078	\$1,500.91 \$218.88	(P) (U)
45 COMMONWEALTH OF MASSACHUSETTS DE ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01140	1486 Relief Requested: EXPUNGE	\$6,017,476.89 \$536,753.08	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01140	1479	\$6,017,476.89 \$536,753.08	(P) (U)
46 COMMONWEALTH OF MASSACHUSETTS DE ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01142	1487 Relief Requested: EXPUNGE	\$3,250.59 \$830.00	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01142	1480	\$3,250.59 \$830.00	(P) (U)
47 COMMONWEALTH OF MASSACHUSETTS DE ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01143	1488 Relief Requested: EXPUNGE	\$3,250.59 \$830.00	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01143	1481	\$3,250.59 \$830.00	(P) (U)
48 COMMONWEALTH OF MASSACHUSETTS DE ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01144	1489 Relief Requested: EXPUNGE	\$3,215.92 \$218.88	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01144	1482	\$3,215.92 \$218.88	(P) (U)

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49 COMMONWEALTH OF MASSACHUSETTS DE ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01152	1490 Relief Requested: EXPUNGE	\$458.23 \$6.84	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01152	1483	\$458.23 \$6.84	(P) (U)
50 COMMONWEALTH OF MASSACHUSETTS DE ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01156	1491 Relief Requested: EXPUNGE	\$5,588.18 \$218.88	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01156	1484	\$5,588.18 \$218.88	(P) (U)
51 COMMONWEALTH OF MASSACHUSETTS DE ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01194	1492 Relief Requested: EXPUNGE	\$2,827.14 \$218.88	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01194	1485	\$2,827.14 \$218.88	(P) (U)
52 COOK COUNTY TREASURER LAW DEPT 118 N CLARK ST ROOM 212 CHICAGO IL 60602	01-01139	706 Relief Requested: EXPUNGE	\$284,312.63	(S)	COOK COUNTY TREASURER LAW DEPT 118 N CLARK ST ROOM 212 CHICAGO IL 60602	01-01139	707	\$455,006.45	(S)
53 COOK COUNTY TREASURER LAW DEPT 118 N CLARK ST RM 212 CHICAGO IL 60602	01-01139	733 Relief Requested: EXPUNGE	\$174,560.43	(S)	COOK COUNTY TREASURER LAW DEPT 118 N CLARK ST ROOM 212 CHICAGO IL 60602	01-01139	706	\$284,312.63	(S)
54 COOPERHEAT-MQS INC 5858 WESTHEIMER STE 625 HOUSTON TX 77057	01-01139	997 Relief Requested: EXPUNGE	\$812.90	(U)	COOPERHEAT-MQS INC 5858 WESTHEIMER STE 625 HOUSTON TX 77057	01-01139	713	\$812.90	(U)
55 COPY CONCEPTS INC ASKOUNIS & BORST, PC ATTN: THOMAS V. ASKOUNIS, ESQ. 303 EAST WACKER DRIVE, STE 1000 CHICAGO IL 60601	01-01139	867 Relief Requested: EXPUNGE	\$7,544.32	(U)	COPY CONCEPTS INC C/O ASKOUNIS & BORST P.C. 303 E WACKER DR STE 1000 CHICAGO IL 60601	01-01139	669	\$7,544.32	(U)

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56 CORPUS CHRISTI GASKET & FASTENER INC C/O TIMOTHY P DOWLING GARY THOMASSON HALL AND MARKS PC PO BOX 2888 CORPUS CHRISTI TX 78403-2888	01-01139	1998	UNKNOWN	(U)	CORPUS CHRISTI GASKET & FASTNER INC C/O GARY, THOMASSON, HALL & MARKS, PC ATTN: TIMOTHY P DOWLING PO BOX 2888 CORPUS CHRISTI TX 78403-2888	01-01139	972	UNKNOWN	(U)
57 CPI PACKAGING INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	13112	\$4,811,962,836.55	(U)	CPI PACKAGING INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14353	\$4,811,962,836.55	(U)
58 CPI PACKAGING INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	13113	\$4,811,962,836.55	(U)	CPI PACKAGING INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14357	\$4,811,962,836.55	(U)
59 CRYOVAC CHILE HOLDINGS LLC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	12922	\$4,811,962,836.55	(U)	CRYOVAC CHILE HOLDINGS LLC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14352	\$4,811,962,836.55	(U)
60 CRYOVAC CHILE HOLDINGS LLC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	12923	\$4,811,962,836.55	(U)	CRYOVAC CHILE HOLDINGS LLC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14344	\$4,811,962,836.55	(U)

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61 CRYOVAC FAR EAST HOLDINGS LLC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	12920	\$4,811,962,836.55	(U)	CRYOVAC FAR EAST HOLDINGS LLC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14332	\$4,811,962,836.55	(U)
62 CRYOVAC FAR EAST HOLDINGS LLC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	13101	\$4,811,962,836.55	(U)	CRYOVAC FAR EAST HOLDINGS LLC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14330	\$4,811,962,836.55	(U)
63 CRYOVAC INC AND CERTAIN AFFILIATES LIS SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	12921	\$4,815,241,240.11	(U)	CRYOVAC INC AND CERTAIN AFFILIATES LIS SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14361	\$4,815,241,240.11	(U)
64 CRYOVAC INC AND CERTAIN AFFILIATES LIS SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	12924	\$4,815,241,240.11	(U)	CRYOVAC INC AND CERTAIN AFFILIATES LIS SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14363	\$4,815,241,240.11	(U)
65 CRYOVAC INTERNATIONAL HOLDINGS INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	13099	\$4,811,962,836.55	(U)	CRYOVAC INTERNATIONAL HOLDINGS INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14334	\$4,811,962,836.55	(U)

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66 CRYOVAC INTERNATIONAL HOLDINGS INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	13100	\$4,811,962,836.55	(U)	CRYOVAC INTERNATIONAL HOLDINGS INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14336	\$4,811,962,836.55	(U)
67 CRYOVAC LEASING CORPORATION SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	13096	\$4,811,962,836.55	(U)	CRYOVAC LEASING CORPORATION SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14331	\$4,811,962,836.55	(U)
68 CRYOVAC LEASING CORPORATION SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	13097	\$4,811,962,836.55	(U)	CRYOVAC LEASING CORPORATION SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14354	\$4,811,962,836.55	(U)
69 CRYOVAC POLAND HOLDINGS INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	12919	\$4,811,962,836.55	(U)	CRYOVAC POLAND HOLDINGS INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14333	\$4,811,962,836.55	(U)
70 CRYOVAC POLAND HOLDINGS INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	13094	\$4,811,962,836.55	(U)	CRYOVAC POLAND HOLDINGS INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14346	\$4,811,962,836.55	(U)
71 DALEEN TECHNOLOGIES INC DAWN R LANDRY DIR LEGAL AFFAIRS 1750 CLINT MOORE RD BOCA RATON FL 33487	01-01139	681	\$72,000.00	(U)	DALEEN TECHNOLOGIES INC DIR OF LEGAL AFFAIRS 1750 CLINT MOORE RD BOCA RATON FL 33487	01-01139	751	\$72,000.00	(U)

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In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
72 DALLAS COUNTY ATTN: ELIZABETH WELLER 2323 BRYAN ST #1720 UNIVISION CTR DALLAS TX 75201-2644	01-01139	1204 Relief Requested: EXPUNGE	\$3,704.96	(S)	DALLAS COUNTY C/O ELIZABETH WELLER LINEBARGER GOGGAN BLAIR PENA AND SAMPSON LLP 2323 BRYAN ST 1720 UNIVISION CTR DALLAS TX 75201-2644	01-01139	1992	\$3,914.13	(S)
73 DALLAS COUNTY 2323 BRYAN ST 1720 UNIVISION CENTER DALLAS TX 75201-2691	01-01139	385 Relief Requested: EXPUNGE	\$13,858.75	(S)	DALLAS COUNTY ATTN: ELIZABETH WELLER 2323 BRYAN ST #1720 UNIVISION CTR DALLAS TX 75201-2644	01-01139	1204	\$3,704.96	(S)
74 DANKA FINANCIAL SYSTEMS ASKOUNIS & BORST, PC ATTN: THOMAS V. ASKOUNIS, ESQ. 303 EAST WACKER DRIVE, STE 1000 CHICAGO IL 60601	01-01139	866 Relief Requested: EXPUNGE	\$1,743.45	(U)	DANKA FINANCIAL SYSTEMS C/O ASKOUNIS & BORST P.C. 303 E WACKER DR STE 1000 CHICAGO IL 60601	01-01139	670	\$1,743.45	(U)
75 DANN PECAR NEWMAN & KLEIMAN 2300 ONE AMERICAN SQUARE BOX 82008 INDIANAPOLIS IN 46282	01-01139	1558 Relief Requested: EXPUNGE	\$1,567.65	(U)	DANN PECAR NEWMAN & KLEIMAN 2300 ONE AMERICAN SQUARE BOX 82008 INDIANAPOLIS IN 46282	01-01139	1553	\$1,567.65	(U)
76 DANN PECAR NEWMAN & KLEIMAN 2300 ONE AMERICAN SQUARE BOX 82008 INDIANAPOLIS IN 46282	01-01139	1559 Relief Requested: EXPUNGE	\$1,567.65	(U)	DANN PECAR NEWMAN & KLEIMAN 2300 ONE AMERICAN SQUARE BOX 82008 INDIANAPOLIS IN 46282	01-01139	1553	\$1,567.65	(U)
77 DEKALB COUNTY GEORGIA DEKALB COUNTY PO BOX 100004 DECATUR GA 30031-3051	01-01140	402 Relief Requested: EXPUNGE	\$9,320.58	(P)	DEKALB COUNTY GEORGIA PO BOX 100004 DECATUR GA 30031-7004	01-01140	380	\$9,320.58	(P)

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In re: **W.R. GRACE & CO.**

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
78 DEPARTMENT OF REVENUE STATE OF MISS BOX 475 JEFFERSON CITY MO 65105	01-01139	3814	\$0.00	(P)	DEPARTMENT OF REVENUE STATE OF MISS BOX 475 JEFFERSON CITY MO 65105	01-01139	3815	\$0.00	(A)
79 DEPT OF REVENUE COMMONWEALTH OF M BOX 9484 BOSTON MA 02205-9484	01-01152	336	\$966.93 \$95.76	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01152	1483	\$458.23 \$6.84	(P) (U)
80 DEPT OF REVENUE STATE OF MISSOURI BOX 475 JEFFERSON CITY MO 65105	01-01139	1918	\$5,402.32	(P)	DEPARTMENT OF REVENUE STATE OF MISS BOX 475 JEFFERSON CITY MO 65105	01-01139	3814	\$0.00	(P)
81 DEPT OF REVENUE STATE OF MISSOURI BOX 475 JEFFERSON CITY MO 65105	01-01140	303	\$6,051.32	(P)	DEPT OF REVENUE STATE OF MISSOURI BOX 475 JEFFERSON CITY MO 65105	01-01139	1918	\$5,402.32	(P)
82 DEPT OF REVENUE STATE OF MISSOURI BOX 475 JEFFERSON CITY MO 65105	01-01193	304	\$24,156.65 \$2,800.24	(P) (U)	STATE OF MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY MO 65105	01-01139	592	\$16,559.16 \$1,044.87	(P) (U)
83 DICKINSON WRIGHT PLLC 500 WOODARD AVE #4000 DETROIT MI 48226	01-01139	737	\$171,001.93	(U)	DICKINSON WRIGHT PLLC C/O MICHAEL C HAMMER ESQ DICKINSON WRIGHT PLLC 500 WOODWARD AVE #4000 DETROIT MI 48226	01-01139	2001	\$172,810.61	(U)
84 DILLINGHAM-MANSON JOINT VENTURE MANSON CONSTRUCTION ATTN PRESIDENT 5209 E MARGINAL WAY S SEATTLE WA 98124	01-01139	14743	UNKNOWN	(U)	DILLINGHAM-MANSON JOINT VENTURE MANSON CONSTRUCTION ATTN PRESIDENT 5209 E MARGINAL WAY S SEATTLE WA 98124	01-01139	14050	UNKNOWN	(U)

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In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
85 DILLINGHAM-MANSON JOINT VENTURE MANSON CONSTRUCTION ATTN PRESIDENT 5209 E MARGINAL WAY S SEATTLE WA 98124	01-01139	14744	UNKNOWN	(U)	DILLINGHAM-MANSON JOINT VENTURE MANSON CONSTRUCTION ATTN PRESIDENT 5209 E MARGINAL WAY S SEATTLE WA 98124	01-01139	14051	UNKNOWN	(U)
86 DOT RAIL SERVICE OF INDIANA INC PO BOX 361 LA SALLE IL 61301	01-01139	2126	\$35,946.47	(U)	DOT RAIL SERVICE OF INDIANA INC PO BOX 361 LA SALLE IL 61301	01-01139	518	\$35,946.47	(U)
87 DOUGLAS TECHNICAL SERVICES 9 EASTERN LN NEW MILFORD CT 000006776	01-01139	1730	\$2,155.00	(U)	DOUGLAS TECHNICAL SERVICES 9 EASTERN LN NEW MILFORD CT 06776	01-01139	1168	\$2,155.00	(U)
88 EAGLE RESTORATION & CONTRACTING INC 23 SEAVIEW AVE WINTHROP MA 02152-2626	01-01139	2081	\$3,690.00	(U)	EAGLE RESTORATION & CONTRACTING INC 23 SEA VIEW AVE WINTHROP MA 02152	01-01139	920	\$3,690.00	(U)
89 EMED CO PO BOX 369 BUFFALO NY 14240	01-01139	1110	\$2,043.35	(U)	EMED CO PO BOX 369 BUFFALO NY 14240	01-01139	1288	\$2,043.35	(U)
90 ENGELHARD CORP 101 WOOD AVE ISELIN NJ 08830	01-01140	172	\$60,749.70	(U)	ENGELHARD CORPORATION ATTN STEPHEN MCINTYRE 101 WOOD AVE 4TH FLR CREDIT ISELIN NJ 08830	01-01139	1576	\$50,832.60	(U)
91 ENTERGY GULF STATES INC MAIL UNIT L JEF 359 PO BOX 6008 NEW ORLEANS LA 70174-6008	01-01139	292	\$732,719.88	(U)	ENTERGY GULF STATES INC MAIL UNIT LJEF359 PO BOX 6008 NEW ORLEANS LA 70174	01-01139	406	\$637,294.92	(U)

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In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
92 FIREMANS FUND INSURANCE COMPANY ATTN THELMA THOMPSON CORP CREDIT SM1 777 SAN MARIN DR NOVATO CA 94998-1000	01-01139	13467 Relief Requested: EXPUNGE	\$13,000,000.00 (S) \$30,038,931.91 (U)		FIREMANS FUND INSURANCE COMPANY ATTN THELMA THOMPSON CORP CREDIT SM1 777 SAN MARIN DR NOVATO CA 94998-1000	01-01139	15175	\$13,000,000.00 (S) \$30,038,931.91 (U)	
93 FLEMMING ZULACK WILLAMSON LLP ONE LIBERTY PLAZA 35TH FL NEW YORK NY 10006-1404	01-01139	351 Relief Requested: EXPUNGE	\$114,951.11 (U)		FLEMMING ZULACK & WILLIAMSON LLP ONE LIBERTY PLAZA NEW YORK NY 10006-1404	01-01139	1294	\$114,951.11 (U)	
94 FOLEY HOAG LLP FKA FOLEY HOAG & ELIOT C/O VINCENT J CANZONERI ESQUIRE 155 SEAPORT BLVD BOSTON MA 00002210	01-01139	14982 Relief Requested: EXPUNGE	\$4,910.39 (U)		FOLEY HOAG LLP FKA FOLEY HOAG & ELIOT C/O VINCENT J CANZONERI ESQ 155 SEAPORT BLVD BOSTON MA 00002210	01-01139	13301	\$4,910.39 (U)	
95 GE CAPITAL CORPORATION ASKOUNIS & BORST, PC ATTN: THOMAS V. ASKOUNIS, ESQ. 303 EAST WACKER DRIVE, STE 1000 CHICAGO IL 60601	01-01151	863 Relief Requested: EXPUNGE	\$1,381.40 (U)		GE CAPITAL CORPORATION C/O ASKOUNIS & BORST P.C. 303 E WACKER DR STE 1000 CHICAGO IL 60601	01-01151	675	\$1,381.40 (U)	
96 GE CAPITAL CORPORATION ASKOUNIS & BORST, PC ATTN: THOMAS V. ASKOUNIS, ESQ. 303 EAST WACKER DRIVE, STE 1000 CHICAGO IL 60601	01-01139	864 Relief Requested: EXPUNGE	\$382,144.00 (U)		GE CAPITAL CORPORATION C/O ASKOUNIS & BORST P.C. 303 E WACKER DR STE 1000 CHICAGO IL 60601	01-01139	672	\$382,144.00 (U)	
97 GEOMEGA INC 2995 BASELINE ROAD SUITE 202 BOULDER CO 80303	01-01140	441 Relief Requested: EXPUNGE	\$95,354.99 (U)		GEOMEGA INC ATTN KATHLEEN A DAVIS 2995 BASELINE RD STE 202 BOULDER CO 80303	01-01139	1825	\$95,354.99 (U)	

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In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
98 GOVERNMENT OF THE DISTRICT OF COLUMBIA COLLECTION DIVISION SPECIAL INVESTIGATION UNIT 941 NORTH CAPITOL ST NE WASHINGTON DC 20002	01-01140	141	\$61,228.25	(P)	GOVERNMENT OF THE DISTRICT OF COLUMBIA COLLECTION DIVISION SPECIAL INVESTIGATION UNIT 941 NORTH CAPITOL ST NE WASHINGTON DC 20002	01-01140	139	\$61,228.25	(P)
99 GREATER CINCINNATI WATER WORKS ATTN BANKRUPTCY DESK 4747 SPRING GROVE AVE CINCINNATI OH 45232-1986	01-01140	724	\$110,100.04	(U)	GREATER CINCINNATI WATER WORKS ATTN ANGEL TAYLOR BANKRUPTCY DESK 4747 SPRING GROVE AVE CINCINNATI OH 45232-1986	01-01140	2984	\$110,100.04	(U)
100 GREELEY GAS COMPANY PO BOX 15488 AMARILLO TX 79105-5488	01-01140	145	\$380.35	(U)	GREELEY GAS COMPANY ATMOS ENERGY CORPORATION PO BOX 15488 AMARILLO TX 79105-5488	01-01140	442	\$380.35	(U)
101 GREENVILLE COUNTY TAX COLLECTOR 301 UNIVERSITY RDG STE 700 GREENVILLE SC 02961	01-01139	1389	\$29,248.26	(P)	GREENVILLE COUNTY TAX COLLECTOR 301 UNIVERSITY RDG STE 700 GREENVILLE SC 29601	01-01139	2177	\$42,191.16	(S)
102 GTE OPERATIONS SUPPORT INC ONE HSBC CTR STE 3550 BUFFALO NY 14203	01-01140	1552	\$20,000,000.00	(U)	GTE OPERATIONS SUPPORT INC ONE HSBC CENTER SUITE 3350 BUFFALO NY 14203-2884	01-01140	420	\$20,000,000.00	(U)
103 H L BLAIR & ASSOCIATES INC 104 N MAIN ST FOUNTAIN INN SC 29644	01-01140	136	\$47,233.00	(S)	H L BLAIR & ASSOCIATES INC 104 N MAIN ST PO BOX 625 FOUNTAIN INN SC 29644	01-01140	1672	\$47,233.00	(S)

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In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
104 H L BLAIR & ASSOCIATES INC PO BOX 10208 GREENVILLE SC 29603-0208	01-01140	148	\$47,233.00	(S)	H L BLAIR & ASSOCIATES INC 104 N MAIN ST PO BOX 625 FOUNTAIN INN SC 29644	01-01140	1672	\$47,233.00	(S)
105 HARRIS COUNTY CITY OF HOUSTON PO BOX 3064 HOUSTON TX 77253-3064	01-01139	5	\$14,302.08	(S)	HARRIS COUNTY CITY OF HOUSTON PO BOX 3064 HOUSTON TX 77253-3064	01-01139	415	\$14,862.13 UNKNOWN	(S) (P)
106 HARRIS COUNTY CITY OF HOUSTON PO BOX 3064 HOUSTON TX 77253-3064	01-01139	580	\$14,862.13	(S)	HARRIS COUNTY CITY OF HOUSTON PO BOX 3064 HOUSTON TX 77253-3064	01-01139	415	\$14,862.13 UNKNOWN	(S) (P)
107 HARRIS TURANO & MAZZA 941 CHATHAM LN STE 201 COLUMBUS OH 43221	01-01140	14686	\$12,425.08	(U)	HARRIS TURANO & MAZZA 941 CHATHAM LN STE 201 COLUMBUS OH 43221	01-01140	7027	\$12,425.08	(U)
108 HARRIS, WILLIAM P C/O FREDERICK P FURTH ESQ 201 SANSOME ST STE 1000 SAN FRANCISCO CA 94104	01-01139	744	UNKNOWN	(U)	HARRIS, WILLIAM P THE FURTH FIRM 201 SANSOME ST STE 1000 SAN FRANCISCO CA 94104	01-01139	653	UNKNOWN	(U)
109 HOUSTON ISD PO BOX 3064 HOUSTON TX 77253-3064	01-01139	4	\$13,730.54	(S)	HOUSTON ISD PO BOX 3064 HOUSTON TX 77253-3064	01-01139	416	\$14,334.63	(S)
110 HOUSTON ISD PO BOX 3064 HOUSTON TX 77253-3064	01-01139	579	\$14,334.63	(S)	HOUSTON ISD PO BOX 3064 HOUSTON TX 77253-3064	01-01139	416	\$14,334.63	(S)

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(T) - Total

In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
111 HUNTER, JAN C/O MARK C GOLDENBERG 2132 PONTOON RD GRANITE CITY IL 62040	01-01139	727 Relief Requested: EXPUNGE	UNKNOWN	(U)	HUNTER, JAN C/O MARK C GOLDENBERG HOPKINS GOLDENBURG, PC 2132 ONTOON RD GRANITE CITY IL 62040	01-01139	759	UNKNOWN	(U)
112 IKON OFFICE SOLUTION CENTRAL BANKRUPTCY ADM PO BOX 13708 MACON GA 13708	01-01139	521 Relief Requested: EXPUNGE	\$488.70	(U)	IKON OFFICE SOLUTIONS CENTRAL DISTRIC BANKRUPTCY ADMIN PO BOX 13708 MACON GA 31208-3708	01-01139	12	\$488.70	(U)
113 IMPERIAL TECHNICAL SERVICES 13647 SW HWY ORLAND PARK IL 60462	01-01139	1587 Relief Requested: EXPUNGE	\$1,240.40	(U)	IMPERIAL TECHNICAL SERVICES 13647 SOUTHWEST HWY ORLAND PARK IL 60462	01-01139	1031	\$1,240.40	(U)
114 INDIANA DEPT OF REVENUE BANKRUPTCY SECTION, ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS IN 46204	01-01140	876 Relief Requested: EXPUNGE	\$15,828.88 \$1,434.58	(P) (U)	INDIANA DEPARTMENT OF REVENUE 100 N SENATE AVE INDIANAPOLIS IN 46204	01-01139	15305	\$1,131,073.61 \$114,650.59	(P) (U)
115 J COOK ADMINISTRATRIX EST OF NATHAN C/O DONALD W STEWART PC PO BOX 2274 ANNISTON AL 36202	01-01139	15168 Relief Requested: EXPUNGE	UNKNOWN	(U)	JULIA COOK ADMINISTRATRIX OF EST NATH C/O DONALD W STEWART P C PO BOX 2274 ANNISTON AL 36202	01-01139	3511	UNKNOWN	(U)
116 JAMES T WARRING SONS INC 4545 S ST CAPITOL HEIGHTS MD 20743	01-01140	2053 Relief Requested: EXPUNGE	\$9,056.20	(U)	JAMES T WARRING SONS INC 4545 S ST CAPITOL HEIGHTS MD 20743	01-01140	1254	\$9,056.20	(U)
117 JEFFERSON ASSOCIATES LTD 4809 COLE AVE STE 170 DALLAS TX 75205	01-01140	3355 Relief Requested: EXPUNGE			JEFFERSON ASSOCIATES LTD 4809 COLE AVE STE 170 DALLAS TX 75205	01-01140	3354		

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In re: **W.R. GRACE & CO.**

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
118 JOHNSON CONTROLS INC LEGAL DEPARTMENT 507 E MICHIGAN ST MILWAUKEE WI 53202	01-01140	9636 Relief Requested: EXPUNGE	\$114,656.23	(U)	JOHNSON CONTROLS INC CONTROLS GROUP HEADQUARTERS LEGAL DEPARTMENT 507 E MICHIGAN ST MILWAUKEE WI 53202	01-01140	6076	\$114,656.23	(U)
119 KATTEN MUCHIN ZAVIS ROSENMAN F/K/A/ROSENMAN & COLIN LLP ATTN: JEFF J FRIEDMAN ESQ 575 MADISON AVE NEW YORK NY 10022	01-01139	842 Relief Requested: EXPUNGE	\$37,823.83	(U)	KATTEN MUCHIN ZAVIS ROSENMAN FKA RO C/O JEFF J FRIEDMAN ESQ 575 MADISON AVE NEW YORK NY 10022	01-01139	15166	\$51,483.32	(U)
120 KATTEN MUCHIN ZAVIS ROSENMAN FKA RO C/O JEFF J FRIEDMAN ESQ 575 MADISON AVE NEW YORK NY 10022	01-01139	15166 Relief Requested: EXPUNGE	\$51,483.32	(U)	KATTEN MUCHIN ZAVIS ROSENMAN FKA RO C/O JEFF J FRIEDMAN ESQ 575 MADISON AVE NEW YORK NY 10022	01-01139	15176	\$58,292.87	(U)
121 KENT HOLDING, LLC 300 DELAWARE AVE 8TH FLR STE 800 WILMINGTON DE 19801	01-01139	1846 Relief Requested: EXPUNGE	\$4,755.96	(U)	KENT HOLDING LLC C/O JOHN D DEMMY ESQ 300 DELAWARE AVE 8TH FLR STE 800 WILMINGTON DE 19801	01-01139	13948	\$412,173.60	(U)
122 KERR MCGEE PIGMENTS SAVANNAH INC ATTN MYRON K CUNNINGHAM ESQ 123 ROBERT S KERR OKLAHOMA CITY OK 73102	01-01139	2013 Relief Requested: EXPUNGE	\$86,190.00	(U)	KERR-MCGEE PIGMENTS SAVANNAH INC ATTN MYRON K CUNNINGHAM ESQ 123 ROBERT S KERR OKLAHOMA CITY OK 73102	01-01139	1925	\$86,190.00	(U)
123 LABVANTAGE SOLUTIONS INC C/O MATTHEW A PORTER ESQ 200 CLARENDON ST 27TH FLR BOSTON MA 00002116	01-01139	15189 Relief Requested: EXPUNGE	\$178,128.50	(U)	LABVANTAGE SOLUTIONS INC C/O MATTHEW A PORTER ESQ 200 CLARENDON ST 27TH FLOOR BOSTON MA 00002116	01-01139	6974	\$178,128.50	(U)

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In re: W.R. GRACE & CO.
OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged					Surviving Claim				
Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
124 LANIER LITIGATION ATTN: SCOTT LEXVOLD 950 BLUE GENTIAN ROAD SUITE 100 EAGAN MN 58121	01-01140	299 Relief Requested: EXPUNGE	\$3,063.75	(U)	LANIER LITIGATION SERVICES INC ATTN: SCOTT LEXVOLD 950 BLUE GENTIAN RD EAGAN MN 55121	01-01139	1270	\$3,063.75	(U)
125 LANIER LITIGATION SERVICES INC ATTN: SCOTT LEXVOLD 950 BLUE GENTIAN RD EAGAN MN 55121	01-01139	1270 Relief Requested: EXPUNGE	\$3,063.75	(U)	LANIER LITIGATION SERVICES INC ATTN: SCOTT LEXVOLD 950 BLUE GENTIAN RD EAGAN MN 55121	01-01139	2188	\$3,063.75	(U)
126 LAVENDER, BRENDA JANE 1741 JAMESTOWN ROAD MORGANTON NC 28655	01-01140	2937 Relief Requested: EXPUNGE			LAVENDER, BRENDA JANE 1741 JAMESTOWN ROAD MORGANTON NC 28655	01-01140	2936		
127 LAWSON ELECTRIC CO INC PO BOX 4244 CHATTANOOGA TN 37405	01-01139	856 Relief Requested: EXPUNGE	\$7,115.13	(U)	LAWSON ELECTRIC CO INC PO BOX 4244 CHATTANOOGA TN 37405	01-01139	705	\$7,115.13	(U)
128 LINDHOLM, EDWARD M C/O KENNETH G GILMAN ESQ ONE BOSTON PL 28TH FL BOSTON MA 02108	01-01139	731 Relief Requested: EXPUNGE	UNKNOWN	(U)	LINDHOLM, EDWARD M C/O KENNETH G GILMAN ESQ ONE BOSTON PL 28TH FL BOSTON MA 02108	01-01139	753	UNKNOWN	(U)
129 MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU BANKRUPTCY PO BOX 9484 BOSTON MA 02205	01-01140	608 Relief Requested: EXPUNGE	\$5,999,176.40 \$656,923.92	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01140	1479	\$6,017,476.89 \$536,753.08	(P) (U)
130 MCMURCHIE, JAMES & DORIS C/O HARVEY N JONES ESQ 999 WESTVIEW DR HASTINGS MN 55033	01-01139	732 Relief Requested: EXPUNGE	UNKNOWN	(U)	MCMURCHIE, JAMES AND DORIS C/O HARVEY N JONES ESQ 999 WESTVIEW DR HASTINGS MN 55033	01-01139	754	UNKNOWN	(U)

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**** (A) - Administrative (S) - Secured (P) - Priority (U) - Unsecured (T) - Total**

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In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
131 MELLON INVESTOR SERVICES LLC ACCOUNTING DEPT PO BOX 360857 PITTSBURGH PA 15251-6857	01-01140	883	\$17,109.41	(U)	MELLON INVESTOR SERVICES LLC ACCOUNTING DEPT PO BOX 360857 PITTSBURGH PA 15251-6857	01-01139	1278	\$17,109.41	(U)
132 MORRIS, WAYNE 310 GOLDEN SHORE 4TH FL LONG BEACH CA 90801	01-01139	386	UNKNOWN	(U)	MORRIS, WAYNE GARY E YARDUMIAN 310 GOLDEN SHORE 4TH FLR LONG BEACH CA 90802	01-01139	4070	UNKNOWN	(P)
133 MRE PRP GROUP ATTN JOHN J LITTLE ESQ 901 MAIN ST STE 4100 DALLAS TX 75202	01-01139	9644	UNKNOWN	(U)	MRE PRP GROUP ATTN JOHN J LITTLE ESQ 901 MAIN ST STE 4100 DALLAS TX 75202	01-01139	7033	UNKNOWN	(U)
134 NEW ENGLAND CONSTRUCTION CO INC ONE TURKS HEAD BLDG STE 1200 PROVIDENCE RI 000002903	01-01139	15191	\$127,327.42	(U)	NEW ENGLAND CONSTRUCTIN CO INC DUFFY & SWEENEY LTD ONE TURKS HEAD BLDG STE 1200 PROVIDENCE RI 000002903	01-01139	14396	\$127,327.42	(U)
135 NEW YORK STATE DEPT OF TAXATION BUNKRUPTCY SECTION PO BOX 5300 ALBANY NY 12205-0300	01-01139	857	\$106,368.00	(P)	NEW YORK STATE DEPT OF TAXATION & FIN BANKRUPTCY SECTION PO BOX 5300 ALBANY NY 12205-0300	01-01139	2704	\$114,257.19	(U)
136 NORRIS, PAUL J 12649 GOLDEN OAK DR ELLICOTT CITY MD 21042	01-01140	5395	UNKNOWN	(U)	NORRIS, PAUL J 12649 GOLDEN OAK DR ELLICOTT CITY MD 21042	01-01140	6361	UNKNOWN	(U)

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(P) - Priority (U) - Unsecured

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In re: **W.R. GRACE & CO.**

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
137 NORTH BROWARD HOSPITAL DISTRICT C/O WENDY ENNIS VOLCY ESQ NORTH BROWARD HOSPITAL DISTRICT LEGAL ACCOUNTS 1608 SE 3RD AVE FORT LAUDERDALE FL 33316	01-01139	2007 Relief Requested: EXPUNGE	UNKNOWN	(U)	NORTH BROWARD HOSPITAL DISTRICT ATTN: WENDY ENNIS-VOLCY ESQ LEGAL ACCT'S DEPT 1608 SE 3RD AVE FORT LAUDERDALE FL 33316	01-01139	1560	UNKNOWN	(U)
138 NTFC CAPITAL CORPORATION ASKOUNIS & BORST, PC ATTN: THOMAS V. ASKOUNIS, ESQ. 303 EAST WACKER DRIVE, STE 1000 CHICAGO IL 60601	01-01139	868 Relief Requested: EXPUNGE	\$74,736.35	(U)	NTFC CAPITAL CORPORATION C/O ASKOUNIS & BORST P.C. 303 E WACKER DR STE 1000 CHICAGO IL 60601	01-01139	749	\$74,736.35	(U)
139 OMNI SUPPLY INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	13110 Relief Requested: EXPUNGE	\$4,811,962,836.55	(U)	OMNI SUPPLY INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14355	\$4,811,962,836.55	(U)
140 OMNI SUPPLY INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	13111 Relief Requested: EXPUNGE	\$4,811,962,836.55	(U)	OMNI SUPPLY INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14349	\$4,811,962,836.55	(U)
141 PERKINS COIE LLP 1201 THIRD AVE 48TH FL SEATTLE WA 98101-3099	01-01139	400 Relief Requested: EXPUNGE	\$32,155.88	(U)	PERKINS COIE LLP 1201 3RD AVE 48TH FL SEATTLE WA 98101-3099	01-01139	715	\$32,155.88	(U)
142 PERKINS COIE LLP 1201 3RD AVE 48TH FL SEATTLE WA 98101	01-01139	432 Relief Requested: EXPUNGE	\$32,155.88	(U)	PERKINS COIE LLP 1201 THIRD AVE 48TH FL SEATTLE WA 98101-3099	01-01139	400	\$32,155.88	(U)

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

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** (A) - Administrative
(P) - Priority

(S) - Secured
(U) - Unsecured

(T) - Total

In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Relief Requested	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
143 PHILLIPS GOLDMAN & SPENCE PA 1200 N BROOM ST WILMINGTON DE 19806	01-01140	1659	Relief Requested: EXPUNGE	\$44,455.80	(U)	PHILLIPS, GOLDMAN & SPENCE PA 1200 N BROOM ST WILMINGTON DE 19806	01-01140	664	\$44,455.80	(U)
144 PHILLIPS GOLDMAN & SPENCE PA 1200 N BROOM ST WILMINGTON DE 19806	01-01140	347	Relief Requested: EXPUNGE	\$44,455.80	(U)	PHILLIPS, GOLDMAN & SPENCE PA 1200 N BROOM ST WILMINGTON DE 19806	01-01140	664	\$44,455.80	(U)
145 PITNEY HARDIN KIPP & SZUCH LLP ATTN: SCOTT A ZUBER, ESQ PO BOX 1945 MORRISTOWN NJ 07962-1945	01-01139	1275	Relief Requested: EXPUNGE	\$28,679.55	(U)	PITNEY HARDIN KIPP & SZUCH LLP ATTN: SCOTT A ZUBER, ESQ PO BOX 1945 MORRISTOWN NJ 07962-1945	01-01139	1203	\$28,679.55	(U)
146 POLY PACKAGING SYSTEMS INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	13106	Relief Requested: EXPUNGE	\$4,811,962,836.55	(U)	POLY PACKAGING SYSTEMS INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14335	\$4,811,962,836.55	(U)
147 POLY PACKAGING SYSTEMS INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	13107	Relief Requested: EXPUNGE	\$4,811,962,836.55	(U)	POLY PACKAGING SYSTEMS INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14343	\$4,811,962,836.55	(U)
148 POLYPRIDE INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	13108	Relief Requested: EXPUNGE	\$4,811,962,836.55	(U)	POLYPRIDE INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14345	\$4,811,962,836.55	(U)

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** (A) - Administrative (S) - Secured (T) - Total
(P) - Priority (U) - Unsecured

In re: **W.R. GRACE & CO.**

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
149 POLYPRIDE INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	13109	\$4,811,962,836.55	(U)	POLYPRIDE INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14350	\$4,811,962,836.55	(U)
150 POTTS, JACQUELYN 10736 SYCAMORE TER KANSAS CITY MO 64134	01-01139	8543	BLANK BLANK	(P) (U)	POTTS, JACQUELYN 10736 SYCAMORE TER KANSAS CITY MO 64134	01-01139	8542	BLANK BLANK	(P) (U)
151 PREBIL, JOHN & MARGERY C/O JON L HEBERLING 745 SOUTH MAIN KALISPELL MT 59901	01-01139	729	UNKNOWN	(U)	PREBIL, JOHN & MARGERY C/O JON L HEBERLING MCGARVEY, HEBERLINE, SULLIVAN 745 SOUTH MAIN KALISPELL MT 59901	01-01139	760	UNKNOWN	(U)
152 PRICE, PAUL C/O JON L HEBERLING 745 SOUTH MAIN KALISPELL MT 59901	01-01139	726	UNKNOWN	(U)	PRICE, PAUL C/O JON L HEBERLING MCGARVEY, HEBERLING, SULLIVAN 745 SOUTH MAIN KALISPELL MT 59901	01-01139	761	UNKNOWN	(U)
153 PRINCE GEORGES COUNTY MARYLAND C/O MEYERS RODBELL & ROSENBAUM PA 6801 KENILWORTH AVE STE 400 RIVERDALE MD 20737	01-01188	747	\$1,779.29	(P)	PRINCE GEORGES COUNTY MARYLAND C/O MEYERS RODBELL & ROSENBAUM P.A. 6801 KENILWORTH AVE STE 400 RIVERDALE MD 20737	01-01188	845	\$1,779.29	(P)
154 QUALITY PLUMBING SUPPLY INC PO BOX 597 AIKEN SC 29802-0597	01-01140	1234	\$15.75	(U)	QUALITY PLUMBING SUPPLY INC PO BOX 597 AIKEN SC 29802-0597	01-01140	1144	\$15.75	(U)

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(P) - Priority (U) - Unsecured**

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In re: W.R. GRACE & CO.
OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
155 REFLECTIX INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	12915	\$4,811,962,836.55	(U)	REFLECTIX INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14337	\$4,811,962,836.55	(U)
156 REFLECTIX INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	12916	\$4,811,962,836.55	(U)	REFLECTIX INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14342	\$4,811,962,836.55	(U)
157 REICHOLD INC ATTN DAYNA FUTO PO BOX 13582 RESEARCH TRIANGLE NC 27709-3582	01-01140	1776	\$56,347.52	(U)	CONTRARIAN CAPITAL TRADE CLAIMS LP AS ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 000006830	01-01140	9181	\$56,347.52	(U)
158 RICHMOND COUNTY TAX COMMISSIONER 530 GREENE ST RM 117 AUGUSTA GA 30911	01-01139	2006	\$440,396.14	(P)	RICHMOND COUNTY TAX COMMISSIONER 530 GREENE ST RM 117 AUGUSTA GA 30911	01-01139	1529	\$440,396.14	(P)
159 S F I OF DELAWARE L L C 225 W OLNEY ROAD NORFOLK VA 23510	01-01140	127	\$2,260.00	(U)	SFI OF DELAWARE LLC 225 W OLNEY RD NORFOLK VA 23510	01-01140	1392	\$2,260.00	(U)
160 SAFETY KLEEN CORPORATION 2ND FL PO BOX 11393 COLUMBIA SC 29211	01-01140	114	\$132,834.39	(U)	SAFETY KLEEN CORPORATION PO BOX 11393 COLUMBIA SC 29211	01-01140	163	\$162,429.45	(U)
161 SANLAR INC CO POLYMER MOLDING INC 1655 W 20TH ST ERIE PA 16501	01-01139	2038	\$10,035.01	(U)	SANLAR INC C/O POLYMER MOLDING INC C/O POLYMER MOLDING INC 1655 W 20TH ST ERIE PA 16501	01-01139	1103	\$10,035.01	(U)

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In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
162 SANLAR INC CO POLYMER MOLDING INC 1655 W 20TH ST ERIE PA 16502	01-01139	2039 Relief Requested: EXPUNGE	\$78.02	(U)	SANLAR INC C/O POLYMER MOLDING INC C/O POLYMER MOLDING NC 1655 W 20TH ST ERIE PA 16502	01-01139	1102	\$78.02	(U)
163 SC HYDRAULIC ENGINEERING CORP 1130 COLUMBIA ST BREA CA 92821	01-01139	1082 Relief Requested: EXPUNGE	BLANK	(U)	SC HYDRAULIC ENGINEERING CORP 1130 COLUMBIA ST BREA CA 92821	01-01139	1498	\$1,631.84	(U)
164 SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	13093 Relief Requested: EXPUNGE	\$4,848,937,508.53	(S)	SEALED AIR CORPORATION SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14359	\$4,848,937,508.53	(S)
165 SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	13095 Relief Requested: EXPUNGE	\$4,848,937,508.53	(S)	SEALED AIR CORPORATION SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14359	\$4,848,937,508.53	(S)
166 SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	13098 Relief Requested: EXPUNGE	\$4,848,937,508.53	(S)	SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14360	\$4,848,937,508.53	(S)
167 SEALED AIR CORPORATION US SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	13091 Relief Requested: EXPUNGE	\$4,830,009,950.54	(U)	SEALED AIR CORPORATION US SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14339	\$4,830,009,950.54	(U)

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In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
168 SEALED AIR CORPORATION US SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	13092 Relief Requested: EXPUNGE	\$4,830,009,950.54	(U)	SEALED AIR CORPORATION US SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14362	\$4,830,009,950.54	(U)
169 SEALED AIR LLC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	12917 Relief Requested: EXPUNGE	\$4,811,962,836.55	(U)	SEALED AIR LLC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14340	\$4,811,962,836.55	(U)
170 SEALED AIR LLC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	12918 Relief Requested: EXPUNGE	\$4,811,962,836.55	(U)	SEALED AIR LLC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14348	\$4,811,962,836.55	(U)
171 SEALED AIR NEVADA HOLDINGS LIMITED SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01140	13104 Relief Requested: EXPUNGE	\$4,811,962,836.55	(U)	SEALED AIR NEVADA HOLDINGS LIMITED SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14358	\$4,811,962,836.55	(U)
172 SEALED AIR NEVADA HOLDINGS LIMITED SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	13105 Relief Requested: EXPUNGE	\$4,811,962,836.55	(U)	SEALED AIR NEVADA HOLDINGS LIMITED SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14338	\$4,811,962,836.55	(U)

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In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
173 SEALED AIR TRUCKING INC SEALED AIR CORPORATION PARK 80 E ATTN H KATHERINE WHITE SADDLE BROOK NJ 000007663	01-01139	13114	\$4,811,962,836.55	(U)	SEALED AIR TRUCKING INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01139	14347	\$4,811,962,836.55	(U)
174 SEALED AIR TRUCKING INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14856	\$4,811,962,836.55	(U)	SEALED AIR TRUCKING INC SEALED AIR CORPORATION ATTN H KATHERINE WHITE PARK 80 E SADDLE BROOK NJ 000007663	01-01140	14351	\$4,811,962,836.55	(U)
175 SFI OF DELAWARE LLC 225 W OLNEY ROAD NORFOLK VA 23510	01-01139	335	\$10,276.64	(U)	SFI OF DELAWARE LLC 225 W OLNEY RD NORFOLK VA 23510	01-01139	1217	\$10,272.64	(U)
176 SIGMA ALDRICH INC 3050 SPRUCE ST ST LOUIS MO 63103	01-01139	374	\$16,133.34	(U)	SIGMA ALDRICH INC 3050 SPRUCE ST ST LOUIS MO 63103	01-01139	610	\$43,009.86	(U)
177 SIMPSON GUMPERTZ & HEGER INC ATTN LINDA MCWHORTER 41 SEYON ST BLDG 1 STE 500 WALTHAM MA 00002453	01-01139	3252	\$22,403.26	(U)	SIMPSON GUMPERTZ & HEGER, INC 297 BROADWAY ATTN: DONNA PUCCIO ARLINGTON MA 02474	01-01139	882	\$22,403.26	(U)
178 SMITH, BRIAN J 2667 NW 63RD PL BOCA RATON FL 33496	01-01139	3027	\$8,795.94	(P)	SMITH, BRIAN J 2667 NW 63RD PL BOCA RATON FL 33496	01-01139	4804	UNKNOWN \$8,795.94	(P) (U)
179 SOUTH EASTERN MACHINING INC 502 STEGALL RD PELZER SC 29669	01-01139	294	\$5,155.88	(U)	SOUTH EASTERN MACHINING INC 502 STEGALL RD ATTN RON BIRCH PELZER SC 29669	01-01139	1615	\$5,155.88	(U)

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(P) - Priority

(S) - Secured
(U) - Unsecured

(T) - Total

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In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
180 STANDARD ALLOYS PO BOX 969 PORT ARTHUR TX 77641	01-01139	892	\$1,272.96	(U)	STANDARD ALLOYS PO BOX 969 PORT ARTHUR TX 77640	01-01139	436	\$1,272.96	(U)
181 STANDARD CHAIN COMPANY MARK W ROBERTS ESQ MCROBERTS & ROBERTS LLP 101 MERRIMAC ST BOSTON MA 00002114	01-01140	9643	\$263,133.00	(U)	STANDARD CHAIN COMPANY MARK W ROBERTS ESQ 101 MERRIMAC ST BOSTON MA 00002114	01-01140	6080	\$263,133.00	(U)
182 STATE OF FLORIDA DEPT OF REVENUE PO BOX 6668 TALLAHASSEE FL 32314-6668	01-01139	453	\$12,049,866.82 \$2,004,729.23	(P) (U)	STATE OF FLORIDA DEPT OF REVENUE PO BOX 6668 TALLAHASSEE FL 32314-6668	01-01139	2010	\$390,809.39 \$181,654.27	(P) (U)
183 STATE OF FLORIDA DEPT OF REVENUE PO BOX 6668 TALLAHASSEE FL 32314-6668	01-01191	180	\$174.07 \$200.00	(P) (U)	STATE OF FLORIDA DEPT OF REVENUE PO BOX 6668 TALLAHASSEE FL 32314-6668	01-01191	80	\$174.07 \$200.00	(P) (U)
184 STATE OF MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY MO 65105	01-01139	592	\$16,559.16 \$1,044.87	(P) (U)	DEPARTMENT OF REVENUE STATE OF MISS BOX 475 JEFFERSON CITY MO 65105	01-01139	3816	\$180.05 \$3,896.41	(P) (U)
185 STATE OF OHIO C/O JENNIFER L PRATT ASSISTANT ATTY GEN 140 E TOWN ST COLUMBUS OH 43215	01-01140	6097	\$250,000.00	(U)	STATE OF OHIO ACTING ON BEHALF OF THE C/O JENNIFER L PRATT 140 E TOWN ST COLUMBUS OH 43215	01-01140	15171	\$250,000.00	(U)
186 STONE CONTAINER CORPORATION CREDIT DEPT PO BOX 2276 ALTON IL 62002	01-01139	618	\$222,448.92	(U)	STONE CONTAINER CORPORATION ATTN: CREDIT DEPT PO BOX 2276 ALTON IL 62002	01-01139	663	\$236,621.31	(U)

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

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In re: W.R. GRACE & CO.
OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
187 SUFNAROWSKI, JOHN C/O KENNETH G GILMAN ESQ ONE BOSTON PL 28TH FL BOSTON MA 02108	01-01139	730 Relief Requested: EXPUNGE	UNKNOWN	(U)	SUFNAROWSKI, JOHN C/O KENNETH G GILMAN ESQ GILMAN AND PASTOR, LLP ONE BOSTON PL 28TH FL BOSTON MA 02108	01-01139	757	UNKNOWN	(U)
188 SUPERIOR METAL PRODUCTS INC PO BOX 65 LOUVIERS CO 80131-0065	01-01139	1301 Relief Requested: EXPUNGE	\$4,380.00	(U)	SUPERIOR METAL PRODUCTS INC PO BOX 65 8124 N CORA ST LOUVIERS CO 80131-0065	01-01139	1017	\$4,380.00	(U)
189 TENNESSEE DEPT OF REVENUE WILBUR E HOOKS ASST DIR TAX ENFORCEMENT DIV 4TH FL ANDREW JACKSON BLDG NASHVILLE TN 37242	01-01139	128 Relief Requested: EXPUNGE	\$66,473.01 \$5.00	(P) (U)	TENNESSEE DEPT OF REVENUE ATTN: WILBUR E HOOKS TAX ENFORCEMENT DIVISION 4TH FL ANDREW JACKSON BLDG NASHVILLE TN 37242	01-01139	613	\$136,825.35 \$5.00	(P) (U)
190 TEXAS COMPTROLLER OF PUBLIC ACCTS COLLECTION DIV BANKRUPTCY SECT PO BOX 12548 AUSTIN TX 78711-2548	01-01165	190 Relief Requested: EXPUNGE	\$11,227.67	(S)	TEXAS COMPTROLLER OF PUBLIC ACCTS COLLECTION DIV BANKRUPTCY SECT PO BOX 12548 AUSTIN TX 78711-2548	01-01165	311	\$11,227.67	(S)
191 TEXAS COMPTROLLER OF PUBLIC ACCTS COLLECTION DIV BANKRUPTCY SECT PO BOX 12548 AUSTIN TX 78711-2548	01-01140	313 Relief Requested: EXPUNGE	\$665,407.16	(P)	TEXAS COMPTROLLER OF PUBLIC ACCOUNT COLLECTION DIV BANKRUPTCY SECT PO BOX 12548 AUSTIN TX 78711-2548	01-01140	381	\$652,766.79	(P)
192 THE COMMONWEALTH OF MASSACHUSETT BOX 9484 BOSTON MA 02205-9484	01-01143	284 Relief Requested: EXPUNGE	\$4,354.74 \$1,042.04	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01143	1481	\$3,250.59 \$830.00	(P) (U)

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**** (A) - Administrative
(P) - Priority**

**(S) - Secured
(U) - Unsecured**

(T) - Total

In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
193 THE COMMONWEALTH OF MASSACHUSETT BOX 9484 BOSTON MA 02205-9484	01-01144	285	\$15,752.97 \$4,266.76	(P) (U)	COMMONWEALTH OF MASSACHUSETTS DEP ANNE CHAN TAX EXAMINER BOX 9484 BOSTON MA 02205-9484	01-01144	1482	\$3,215.92 \$218.88	(P) (U)
194 THE COMMONWEALTH OF MASSACHUSETT BOX 9484 BOSTON MA 02205-9484	01-01140	291	\$1,762,847.06 \$8,266.00	(P) (U)	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU BANKRUPTCY PO BOX 9484 BOSTON MA 02205	01-01140	608	\$5,999,176.40 \$656,923.92	(P) (U)
195 THE STANDARD REGISTER COMPANY 600 ALBANY ST DAYTON OH 45408	01-01139	1223	\$12,345.79	(U)	THE STANDARD REGISTER COMPANY 600 ALBANY ST DAYTON OH 45408	01-01139	1224	\$14,327.31	(U)
196 THE STANDARD REGISTER COMPANY 600 ALBANY ST DAYTON OH 45408	01-01139	368	\$10,195.26	(U)	THE STANDARD REGISTER COMPANY 600 ALBANY ST DAYTON OH 45408	01-01139	743	\$11,428.53	(U)
197 THE STANDARD REGISTER COMPANY 600 ALBANY ST DAYTON OH 45408	01-01139	743	\$11,428.53	(U)	THE STANDARD REGISTER COMPANY 600 ALBANY ST DAYTON OH 45408	01-01139	1223	\$12,345.79	(U)
198 TOTAL FIRE & SAFETY INC 6808 HOBSON VALLEY DR #105 WOODRIDGE IL 60517	01-01139	2048	\$1,014.14	(U)	TOTAL FIRE & SAFETY 6808 HOBSON VALLEY DR WOODRIDGE IL 60517	01-01139	1150	\$1,014.14	(U)
199 TOWERS PERRIN 1500 MARKET ST CENTRE SQ E 20FL PHILADELPHIA PA 19102	01-01139	1985	\$4,265.00	(U)	TOWERS PERRIN 1500 MARKET ST CENTRE SQUARE E 20TH FL PHILADELPHIA PA 19102	01-01139	1312	\$4,265.00	(U)

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In re: W.R. GRACE & CO.

OMNIBUS 2 - EXHIBIT G - SUSTAINED - SURVIVING CLAIM

Claim To Be Expunged

Surviving Claim

Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
200 TOWERS PERRIN 1500 MARKET ST CENTRE SQUARE E-20TH FL PHILADELPHIA PA 19102	01-01139	2135	\$4,265.00	(U)	TOWERS PERRIN 1500 MARKET ST CENTRE SQUARE E 20TH FL PHILADELPHIA PA 19102	01-01139	1312	\$4,265.00	(U)
201 UNITED DISTILLERS MANUFACTURING INC C/O W PATRICK STALLARD 400 W MARKET ST STE 1800 LOUISVILLE KY 40202	01-01140	9690	\$58,833.20	(U)	UNITED DISTILLERS MANUFACTURING INC C/O W P STALLARD 400 W MARKET ST STE 1800 LOUISVILLE KY 40202	01-01140	14887	\$3,841.21	(U)
202 UNITED STATES DOD C/O MARK BARTA PO BOX 182317 COLUMBUS OH 43218	01-01139	14746	\$1.00	(U)	UNITED STATES DOD C/O MARK BARTA PO BOX 182317 COLUMBUS OH 43218	01-01139	15178	\$1.00	(U)
203 UNITED STATES GYPSUM CO 125 S FRANKLIN ST CHICAGO IL 60606	01-01139	1228	\$19,996.72	(U)	UNITED STATES GYPSUM CO 125 S FRANKLIN ST CHICAGO IL 60606	01-01139	712	\$19,996.72	(U)
204 US FILTER CORP 10 TECHNOLOGY DRIVE LOWELL MA 01851	01-01139	76	\$23,442.64	(U)	US FILTER CORP 10 TECHNOLOGY DRIVE LOWELL MA 01851	01-01139	120	\$23,442.64	(U)
205 VANS INDUSTRIAL 231 CONDIT ST HAMMOND IN 46320	01-01140	179	\$1,858.15	(U)	VANS INDUSTRIAL 231 CONDIT ST HAMMOND IN 46320	01-01140	165	\$1,858.15	(U)
206 VERIZON PO BOX 588 FAIR LAWN NJ 07410	01-01139	108	\$926.91	(U)	VERIZON PO BOX 588 FAIR LAWN NJ 07410	01-01139	375	\$3,142.36	(U)

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207 WALSH, STEPHEN B C/O JOHN A COCHRANE ESQ 24 E 4TH ST ST PAUL MN 55101	01-01139	728 Relief Requested: EXPUNGE	UNKNOWN	(U)	WALSH, STEPHEN B C/O JOHN A COCHRANE ESQ COCHRANE & BRESNAHAN, PA 24 E 4TH ST ST PAUL MN 55101	01-01139	758	UNKNOWN	(U)
208 WARD ELECTRICAL INC PO BOX 10208 GREENVILLE SC 29603-0208	01-01140	210 Relief Requested: EXPUNGE	\$69,688.69	(U)	WARD ELECTRICAL INC PO BOX 4936 GREENVILLE SC 29608	01-01140	1692	\$67,822.99	(S)
209 WARD ELECTRICAL INC PO BOX 4936 GREENVILLE SC 29608	01-01140	211 Relief Requested: EXPUNGE	\$67,822.99	(S)	WARD ELECTRICAL INC PO BOX 4936 GREENVILLE SC 29608	01-01140	1692	\$67,822.99	(S)
210 WEST GROUP MICHAEL S SANDBERG HELLMUTH & JOHNSON PLLC 610 OPPERMAN DRIVE EAGAN MN 55123	01-01140	614 Relief Requested: EXPUNGE	\$6,139.52	(U)	WEST GROUP JOHN K ROSSMAN HELLMUTH & JOHNSON 10400 VIKING DRIVE, STE 560 EDEN PRAIRIE MN 55344	01-01139	1211	\$6,139.52	(U)
211 WISCONSIN DEPT OF REVENUE PO BOX 8901 MADISON WI 53708-8901	01-01140	431 Relief Requested: EXPUNGE	\$15,526,852.62	(U)	WISCONSIN DEPT OF REVENUE ATTN: JAMES POLKOWSKI 2135 RIMROCK RD MADISON WI 53713	01-01140	655	\$4,397,291.50 \$11,129,561.12	(P) (U)
212 WISCONSIN DEPT OF REVENUE ATTN: JAMES POLKOWSKI 2135 RIMROCK RD MADISON WI 53713	01-01140	655 Relief Requested: EXPUNGE	\$4,397,291.50 \$11,129,561.12	(P) (U)	WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON WI 53713	01-01139	1715	\$4,828,634.28 \$12,157,630.78	(P) (U)
213 XPEDX PO BOX 1330 AUGUSTA GA 30903	01-01139	162 Relief Requested: EXPUNGE	\$552.51	(U)	XPEDX ATTN KAY DAVIS 1427 MARVIN GRIFFIN RD AUGUSTA GA 30906	01-01139	2133	\$552.51	(U)

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